

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

San Mateo County Republican Party (Fed. Acct.)

ADDRESS (number and street)

PO Box 7775 #85347

☐Check if different
than previously
reported. (ACC)

San Francisco

CA

94120

7775

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00403535

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☒

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

06

01

2011

through

06

30

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Leiv Lea

Signature of Treasurer

Electronically Filed by Leiv Lea

Date

07

13

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**

(Rev. 12/2004)

A. Form/Schedule : **F3XN**

Transaction ID :

Additional Notes With Regards to H3 Transfers		-
	6/13/2011 transfer for \$1,280.00: Partial June Admin Expenses	-
	6/13/2011 transfer for \$1,221.36: May Admin Expenses	-
	6/29/2011 transfer for \$1,280.00: Partial June Admin Expenses	-

A. Form/Schedule : **F3XN**

Transaction ID :

The committee currently has one administrative consultant and no wages for schedule B. Our administrative expenses are very low.

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M M
0 6D D
0 1Y Y Y Y
2 0 1 1

To:

M M
0 6D D
3 0Y Y Y Y
2 0 1 1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2011		1555.92
(b) Cash on Hand at Beginning of Reporting Period	131.64	
(c) Total Receipts (from Line 19)	5736.36	31963.49
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	5868.00	33519.41
7. Total Disbursements (from Line 31)	5724.81	33376.22
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	143.19	143.19
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	1	1

To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	500.00	7350.00
(ii) Unitemized	1455.00	10335.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	1955.00	17685.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	1955.00	17685.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	3781.36	14278.49
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	3781.36	14278.49
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	5736.36	31963.49
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1955.00	17685.00

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	2060.93	14993.41	
(ii) Non-Federal Share.....	3663.88	18282.81	
(b) Other Federal Operating Expenditures.....	0.00	100.00	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	5724.81	33376.22	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	5724.81	33376.22	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2060.93	15093.41	

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	1955.00	17685.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1955.00	17685.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2060.93	15093.41
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2060.93	15093.41

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 16

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A.

Full Name (Last, First, Middle Initial)

Luis Buhler

Mailing Address 21908 Almaden Avenue

City

Cupertino

State

CA

Zip Code

95014-2861

FEC ID number of contributing
federal political committee.

C

Name of Employer
Rockledge Associates

Occupation
CFO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

330.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 1 1

Transaction ID: SA11AI-347-1928-c

Amount of Each Receipt this Period

50.00

B.

Full Name (Last, First, Middle Initial)

Andrew T. Peceimer

Mailing Address 1575 Bayshore Highway
Suite 100

City

Burlingame

State

CA

Zip Code

94010-1616

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
RE Broker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1880.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 0 3 / 2 0 1 1

Transaction ID: SA11AI-703-1914-c

Amount of Each Receipt this Period

100.00

C.

Full Name (Last, First, Middle Initial)

Leiv Lea

Mailing Address 31 Morse Lane

City

Woodside

State

CA

Zip Code

94062-3705

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation
Financial Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

410.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 1 0 / 2 0 1 1

Transaction ID: SA11AI-740-1918-c

Amount of Each Receipt this Period

200.00

SUBTOTAL of Receipts This Page (optional)

350.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 16

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A.

Full Name (Last, First, Middle Initial)

John Oehlert

Mailing Address 1198 Main Street

City

Montara

State

CA

Zip Code

94037-1142

FEC ID number of contributing
federal political committee.

C

Name of Employer
Stanford University

Occupation
Statistician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

605.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 2 0 / 2 0 1 1

Transaction ID: SA11AI-757-1932-c

Amount of Each Receipt this Period

150.00

SUBTOTAL of Receipts This Page (optional)

150.00

TOTAL This Period (last page this line number only)

500.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- X Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 10 / 16
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT

San Mateo County
Republican Party
(Sta

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	6		1	3		2	0	1	1

TOTAL AMOUNT TRANSFERRED

2501.36

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

2501.36

Transaction ID: H3A-40705-30

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 11 / 16
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT

San Mateo County
Republican Party
(Sta

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	6		2	9		2	0	1	1

TOTAL AMOUNT TRANSFERRED

1280.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1280.00

Transaction ID: H3A-40721-32

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

3781.36

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

3781.36

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 16
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Amex

Mailing Address
 PO Box 53852

City State Zip Code
 Phoenix AZ 85072-3852

Purpose of Disbursement:
 Credit Card Processing Fees

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date M M / D D / Y Y Y Y
 0 6 / 0 2 / 2 0 1 1

Transaction ID: H4-307-1943-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.87		5.11		7.98

B. Full Name (Last, First, Middle Initial)
 Authorize.net

Mailing Address
 808 E Utah Valley Drive

City State Zip Code
 American Fork UT 84003-9707

Purpose of Disbursement:
 Credit Card Processing Fees

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date M M / D D / Y Y Y Y
 0 6 / 0 2 / 2 0 1 1

Transaction ID: H4-815-1942-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.33		14.82		23.15

C. Full Name (Last, First, Middle Initial)
 Orbis Merchant Account

Mailing Address
 42 Digital Drive Suite 1

City State Zip Code
 Novato CA 94949-5762

Purpose of Disbursement:
 Credit Card Processing Fees

Category/Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date M M / D D / Y Y Y Y
 0 6 / 0 3 / 2 0 1 1

Transaction ID: H4-825-1941-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.02		69.36		108.38

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.22		89.29		139.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 13 / 16
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
American Legion

Mailing Address

130 South Boulevard

City

State

Zip Code

San Mateo

CA

94402-2462

Purpose of Disbursement:
Meeting Room RentCategory/
TypeActivity or Event Identifier:
Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date 06 / 09 / 2011

Transaction ID: H4-766-1946-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

B. Full Name (Last, First, Middle Initial)
Festival Productions

Mailing Address

PO Box 1343

City

State

Zip Code

Alameda

CA

94501-0143

Purpose of Disbursement:
Booth FeeCategory/
TypeActivity or Event Identifier:
Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date 06 / 09 / 2011

Transaction ID: H4-456-1945-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.80		131.20		205.00

C. Full Name (Last, First, Middle Initial)
SunStar Media

Mailing Address

834 Abrego Street Suite B

City

State

Zip Code

Monterey

CA

93940-3104

Purpose of Disbursement:
Website MaintenanceCategory/
TypeActivity or Event Identifier:
Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date 06 / 09 / 2011

Transaction ID: H4-386-1919-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
62.10		110.40		172.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
162.90		289.60		452.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 16
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Earth Class Mail

Mailing Address

548 Market Street

City

State

Zip Code

San Francisco

CA

94104-5401

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date

M M / D D / Y Y Y Y
0 6 / 1 1 / 2 0 1 1

Transaction ID: H4-778-1925-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

8.33

14.82

23.15

B. Full Name (Last, First, Middle Initial)
 Ellen Mernick

Mailing Address

PO Box 620745

City

State

Zip Code

Woodside

CA

94062-0745

Purpose of Disbursement:
 Party Support Services

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date

M M / D D / Y Y Y Y
0 6 / 1 3 / 2 0 1 1

Transaction ID: H4-779-1921-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

720.00

1280.00

2000.00

C. Full Name (Last, First, Middle Initial)
 J. Carroll Corporation

Mailing Address

113 Cross Street

City

State

Zip Code

San Luis Obispo

CA

93401-7597

Purpose of Disbursement:
 T-Shirts

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date

M M / D D / Y Y Y Y
0 6 / 2 1 / 2 0 1 1

Transaction ID: H4-860-1924-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

233.86

415.74

649.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

962.19

1710.56

2672.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 16
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 The KAL Group

Mailing Address

976 Pacific Avenue

City

State

Zip Code

Willows

CA

95988-9788

Purpose of Disbursement:
 Bookkeeping

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date M M / D D / Y Y Y Y
 06 / 21 / 2011

Transaction ID: H4-497-1922-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

68.11

121.09

189.20

B. Full Name (Last, First, Middle Initial)
 Charles McDougald

Mailing Address

222 Crown Circle

City

State

Zip Code

South San Francisc

CA

94080-1160

Purpose of Disbursement:
 Furniture Moving

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date M M / D D / Y Y Y Y
 06 / 21 / 2011

Transaction ID: H4-741-1920-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

43.20

76.80

120.00

C. Full Name (Last, First, Middle Initial)
 Ellen Mernick

Mailing Address

PO Box 620745

City

State

Zip Code

Woodside

CA

94062-0745

Purpose of Disbursement:
 Reimbursement: See Memo

Category/
Type

Activity or Event Identifier:
 Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date M M / D D / Y Y Y Y
 06 / 21 / 2011

Transaction ID: H4-779-1923-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

54.31

96.54

150.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

165.62

294.43

460.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 16
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

Safeway

Mailing Address

921 E Hillsdale Boulevard

City

State

Zip Code

Foster City

CA

94404-2112

Purpose of Disbursement:

Food & Beverages for BBQ

Category/
Type

Activity or Event Identifier:

Administrative 2011-2012

[MEMO ITEM] Subitemization of Ellen Mernick

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date 06 / 21 / 2011

Transaction ID: H4-19-186-V

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.91

38.94

60.85

B. Full Name (Last, First, Middle Initial)

John Richards

Mailing Address

178 Corte Madera Road

City

State

Zip Code

Portola Valley

CA

94028-7815

Purpose of Disbursement:

Band for BBQ

Category/
Type

Activity or Event Identifier:

Administrative 2011-2012

[MEMO ITEM] Subitemization of Ellen Mernick

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date 06 / 21 / 2011

Transaction ID: H4-868-187-V

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

32.40

57.60

90.00

C. Full Name (Last, First, Middle Initial)

Ellen Mernick

Mailing Address

PO Box 620745

City

State

Zip Code

Woodside

CA

94062-0745

Purpose of Disbursement:

Party Support Services

Category/
Type

Activity or Event Identifier:

Administrative 2011-2012

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24425.52

Date 06 / 29 / 2011

Transaction ID: H4-779-1931-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

720.00

1280.00

2000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

720.00

1280.00

2000.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

2060.93

3663.88

5724.81